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7760953326
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Tax Invoice

To
Dodo
1232343434
dodo@gmail.com

Invoice Date : 24/07/2024, 2:44 PM
Invoice : INV-58598
Number

Description Of Services:

Charges for 2024-07-23 - 2024-07-31 as per the following details

Description Of Service	Service Date	Quantity/Hours	Rate/Unit Price	Line Total
Work by krish	2024-07-23	0	350	0
Work by krish	2024-07-23	2	350	700
Work by krish	2024-07-23	0	350	0
Work by Shriija	2024-07-23	6	450	2700
Work by krish	2024-07-23	2	350	700
Work by krish	2024-07-23	3	350	1050

SubTotal : 6437.5
Discount (if any) :
Tax :
IGST : 1287.5
Total Amount Due : 6437.5

Disclaimer: "This invoice is computer generated and does not require any signature"